

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	MUG
Estimate Number	1616

Invoice #	208536-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208536
Alt Order #	06856177
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 7-8a	7a-8a	to	09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	7:46 AM	TV109X10812	\$15.00		1
2	KASA	M-F 7-8a	7a-8a	to	09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	7:37 AM	TV109X10812	\$15.00		1
3	KASA	M-F 7-8a	7a-8a	to	09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	7:50 AM	TV109X10812	\$15.00		1
6	KASA	12-1P	12-1P	to	09/24/12 to 09/30/12	1x	--W----				
				W	09/26/12	:30	12:24 PM	TV109X10812	\$50.00		1
7	KASA	12-1P	12-1P	to	09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	12:26 PM	TV109X10812	\$50.00		1
8	KASA	12-1P	12-1P	to	09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	12:43 PM	TV109X10812	\$50.00		1
11	KASA	M-F 4-5p	4p-5p	to	09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	4:23 PM	TV109X10812	\$100.00		1
12	KASA	M-F 4-5p	4p-5p	to	09/24/12 to 09/30/12	1x	----F--				
				F	09/28/12	:30	4:33 PM	TV109X10812	\$100.00		1
20	KASA	Su News 13 on FOX 9-930p	9p-930p	to	09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:20 PM	TV109X10812	\$500.00		1
21	KASA	Su News 13 on FOX 930-10p	930p-10p	to	09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:20 PM	TV109X10812	\$500.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	PO/Michelle Lujan-Grisham 1 Dist Con
Product	MJG
Estimate Number	1616

Invoice #	208536-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	208536
Alt Order #	08856177
Deal #	
Order Flight	09/26/12 - 10/02/12

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KASA	Su News 13 on FOX 930-10p	930p-10p		09/24/12 to 09/30/12	1x	-----S				
				Su	09/30/12	:30	9:51 PM	TV109x10812	\$350.00		1
22	KASA	M-F 8-9a	8a-9a		09/24/12 to 09/30/12	2x	---TF--				
				Th	09/27/12	:30	8:34 AM	TV109x10812	\$25.00		2
				F	09/28/12	:30	8:37 AM	TV109x10812	\$25.00		1
23	KASA	M-F 1-2p	1p-2p		09/24/12 to 09/30/12	2x	---TF--				
				Th	09/27/12	:30	1:50 PM	TV109x10812	\$50.00		1
				F	09/28/12	:30	1:54 PM	TV109x10812	\$50.00		2
24	KASA	M-F 2-3p	2p-3p		09/24/12 to 09/30/12	2x	---TF--				
				Th	09/27/12	:30	2:48 PM	TV109x10812	\$50.00		1
				F	09/28/12	:30	2:52 PM	TV109x10812	\$50.00		2
25	KASA	M-F 3-4p	3p-4p		09/24/12 to 09/30/12	2x	---TF--				
				Th	09/27/12	:30	3:25 PM	TV109x10812	\$50.00		1
				F	09/28/12	:30	3:54 PM	TV109x10812	\$50.00		2
Aired Spots 18											

Gross Total	\$1,595.00
Agency Commission	\$239.25
Net Amount Due	\$1,355.75
NM Gross Rec Tax ALB	7.0%
Amount Due	\$94.90
	\$1,450.65
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.